GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Labour Employment Training and Factories Department – Payment of Rs.3,979/-to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad towards of HP Laser Jet Toner Cartridge Sl.no.12A Refilling - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1618

<u>Dated:05-11-2009.</u> Read:-

From M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad, bill No.045, dt: 03.11.2009.

ORDER:

Sanction is hereby accorded for the payment of Rs.3,979/- (Rupees Three thousand Nine hundred and Seventy Nine only) towards purchase of HP Laser Jet Toner Cartridge Sl.no.12A refilling for the use of Labour Employment Training and Factories Department to M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.

- 2. The expenditure sanctioned in para 1 above shall be debited to the "2251, Secretariat Social Services, 090 Secretariat, SH(16) Labour Employment Training & Factories Department, 130 Office Expenses, 132- Other Office Expenses".
- 3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount sanctioned in para 1 above to the party through a cheque in favour of M/s Sri Sainatha Enterprises, Dilsukhnagar, Hyderabad.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.MANJUNATHA RAO JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(O.P. Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER